

BID SOLICITATION

Page 1 of 4
Printed: 8/26/2002



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B01398

TITLE: DYE FILM

BID OPENING DATE AND TIME:

09/13/2002 11:00 AM

BUYER: NANCY MCINTYRE

PHONE #: (401) 222 - 2142 ext. 126

BLANKET PERIOD: 9/15/02 - 8/31/03

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CORRECTIONS
DOC BUSINESS OFFICE
39 HOWARD AVENUE
CRANSTON RI 02920

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CORRECTIONS
DOC CDC WAREHOUSE
ATTN: SEE BELOW ON PO
144 POWER RD
CRANSTON RI 02920

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REQUISITION #R77A022734 BLANKET REQUIREMENTS: 09/15/02-08/31/03 ATTN: LT. DENIS CADORETTE- INTAKE CENTER- RECORDS & ID				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p> <p>ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES TABBED.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1.0	655-67 DYE FILM, TYPE LC8/D, PRODUCT #M9005-758 FOR MAGICARD TANGO COLOR CARD PRINTER MOD# M9005-776 (300 SHOTS/ROLL) ESTIMATED TOTAL QUANTITY OF SEVENTY (70) ROLLS PURCHASED FOR THE PERIOD 9/15/02 - 8/31/03 WITH APPROXIMATE PURCHASES OF TWENTY (20) ROLLS AT A TIME. RIBBON MUST BE NEW WITH A ONE (1) YEAR SHELF LIFE. NO SUBSTITUTION. CONTACT PERSON: DENIS CADORETTE 401-462-3991 DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	70.00	RL		
				TOTAL:	

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